GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Establishment–TR&B Department– Sanction of Service Charges of Rs.11,012/towards Remuneration of One Data Processing Officer Sponsored by M/s Jyothi Computer Services, Hyderabad to work in T,R&B Department through 'Outsourcing' basis for the period from 21.09.2014 to 20.10.2014- Orders- Issued.

TRANSPORT, ROADS & BUILDINGS (OP.) DEPARTMENT

G.O.RT.No. 724

Dated: 25.10.2014.

Read the following:

- 1. G.O.Rt.No. 4271, Finance (SMPC) Deptt, Dt:01.11.2008.
- 2. G.O.Ms.No.03, Finance (SMPC-II) Department, Dt.12.01.2011
- 3. G.O.Rt.No.84, Finance (SMPC-II) Department, Dt.17.04.2014
- 4. G.O.Rt.No.423, T.R&B(OP.1) Department, Dt. 25.04.2014.
- 5. From M/s Jyothi Computer Services, Hyderabad, Bill Nos.JCS/TR&B /2014/05/1 Dated:08.05.2014, (Receipt No.31964).
- 6. G.O.Rt.No.146, Finance(SMPC)Deptt., Dated:27.06.2014
- 7.G.O.Rt.No.551, T.R&B(OP.I)Department, Dt.02.07.2014
- 8. From M/s Jyothi Computer Services, Hyderabad, Bill Nos.JCS/TR&B/2014/08/2 Dated:21.10.2014, (Receipt No.32403).

ORDER:-

In accordance with the Govt. Orders 1st, 6th and 7th read above, the services of One Data Processing Officer sponsored by M/s Jyothi Computer Services, Hyderabad have been utilized in Transport, Roads and Buildings Department. This Department have utilized the services of One Data Processing Officer from 21.09.2014 to 20.10.2014. In the reference 8th read above, M/s Jyothi Computer Services, Hyderabad has furnished the bills towards the Remuneration of One Data Processing Officer for an amount of Rs.15,810/-as detailed below:-

S1.	Name And	Period	Number of	Amount In
No	Designation		Days/	Rupees
			Months	_
1	E.Kiranmayee,	21.09.2014 to 20.10.2014	31 days	11,500.00
	D.P.O			
	Sub Total		11,500.00	
Salaries for 1 DPO			14,071.00	
Agency Charges 4%			460.00	
	Employer Contribution of PF 13.61%			1,565.00
	Employer Contribution of ESI 4.75%			546.00
Service Tax 12.36%			1,739-00	
Total			15,810-00	

- 2. In terms of the Orders issued in the reference 2^{nd} read above and as per the Office Bills submitted in the reference 8^{th} read above, sanction is hereby accorded for payment of an amount of Rs.15,810/-(Rupees Fifteen Thousand Eight Hundred and Ten Only) towards the remuneration of the services of One Data Processing Officer for the period from 21.09.2014 to 21.10.2014(One Month) to M/s Jyothi Computer Services, Hyderabad.
- 3. The expenditure sanctioned in para 2 above, shall be debited to the Head of Account '3451 Secretariat Economic Services 090 Secretariat 10 Transport, Roads and Buildings Department 300 Other Contractual Services".

(PTO)

- 4. The Transport, Roads & Buildings (OP-A2) Department shall draw and disburse the same through a Crossed Cheque in favour of M/s Jyothi Computer Services, Hyderabad
- 5. This Order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAMBOB PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s Jyothi Computer Services, Hyderabad

Copy to:-

The Transport, Roads and Buildings(OP.II)Department.

The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad. SF/SC's.

// FORWARDED :BY ORDER//

SECTION OFFICER